



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	17,187.52	7,366.10	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Rosebud County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	624.54	267.66	89.22
This Month's Payment - sent to Rosebud County				89.22
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	326.13	326.13	0.00	326.13
This Month's Payment - sent to Rosebud County				326.13

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:43 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44		ROSEBUD COUNTY			
0789 Birney Elem		District ANB: EL: 7 HS: 0		Located ANB: 7	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					3,229.19
0790 Forsyth Elem		District ANB: EL: 270 HS: 0		Located ANB: 270	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		645,146.61	451,602.62	193,543.99	64,514.66
This Month's Payment - sent to Rosebud County					64,514.66
Quality Educator (01-3111)					
ENTITLEMENT		74,011.86	51,808.33	22,203.53	7,401.19
This Month's Payment - sent to Rosebud County					7,401.19
At Risk Student (01-3112)					
ENTITLEMENT		9,395.24	6,576.64	2,818.60	939.52
This Month's Payment - sent to Rosebud County					939.52
Indian Education for All (01-3113)					
ENTITLEMENT		5,508.00	3,855.60	1,652.40	550.80
This Month's Payment - sent to Rosebud County					550.80

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:44 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Rosebud County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,621.10	26,334.77	11,286.33	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,652.74	20,652.74	0.00	20,652.74
This Month's Payment - sent to Rosebud County				20,652.74
This Month's Payment for District				97,961.02

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 156

**Located ANB:** 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	527,181.07	369,026.77	158,154.30	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:45 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 156

**Located ANB:** 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,432.04	29,002.40	12,429.64	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,294.51	1,606.15	688.36	229.45
This Month's Payment - sent to Rosebud County				229.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	2,227.68	954.72	318.24
This Month's Payment - sent to Rosebud County				318.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,642.91	21,450.03	9,192.88	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,546.86	9,546.86	0.00	9,546.86
This Month's Payment - sent to Rosebud County				9,546.86
This Month's Payment for District				70,020.15

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:46 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0792 Lame Deer Elem**

**District ANB:** EL: 392 HS: 0

**Located ANB:** 392

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	907,302.50	635,111.75	272,190.75	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,832.79	93,682.96	40,149.83	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	67,100.97	46,970.70	20,130.27	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,996.80	5,597.76	2,399.04	799.68
This Month's Payment - sent to Rosebud County				799.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	73,200.00	51,240.00	21,960.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	183,846.45	128,692.55	55,153.90	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:47 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0792 Lame Deer Elem**

**District ANB:** EL: 392 HS: 0

**Located ANB:** 392

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	19,057.64	19,057.64	0.00	19,057.64
This Month's Payment - sent to Rosebud County				19,057.64
This Month's Payment for District				156,385.60

**0794 Rosebud Elem**

**District ANB:** EL: 65 HS: 0

**Located ANB:** 65

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	183,889.46	128,722.65	55,166.81	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

**Quality Educator (01-3111)**

ENTITLEMENT	22,592.93	15,815.03	6,777.90	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29

**At Risk Student (01-3112)**

ENTITLEMENT	634.17	443.94	190.23	63.42
This Month's Payment - sent to Rosebud County				63.42

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:48 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0794 Rosebud Elem

**District ANB:** EL: 65 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,326.00	928.20	397.80	132.60
This Month's Payment - sent to Rosebud County				132.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Rosebud County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,516.80	6,661.76	2,855.04	951.68
This Month's Payment - sent to Rosebud County				951.68
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,786.13	5,786.13	0.00	5,786.13
This Month's Payment - sent to Rosebud County				5,786.13
This Month's Payment for District				27,682.07

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:49 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0795 Rosebud H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	208,608.20	146,025.74	62,582.46	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,398.02	12,878.60	5,519.42	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	528.36	226.44	75.48
This Month's Payment - sent to Rosebud County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,831.10	4,081.77	1,749.33	583.11
This Month's Payment - sent to Rosebud County				583.11
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,345.33	3,345.33	0.00	3,345.33
This Month's Payment - sent to Rosebud County				3,345.33

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:50 PM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0795 Rosebud H S</b>		<b>District ANB:</b> EL: 0 HS: 37		
		<b>Located ANB:</b> 37		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
This Month's Payment for District				26,744.54
<b>0796 Colstrip Elem</b>		<b>District ANB:</b> EL: 423 HS: 0		
		<b>Located ANB:</b> 423		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		992,654.69	694,858.29	297,796.40
This Month's Payment - sent to Rosebud County				99,265.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		149,830.67	104,881.49	44,949.18
This Month's Payment - sent to Rosebud County				14,983.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		15,167.86	10,617.53	4,550.33
This Month's Payment - sent to Rosebud County				1,516.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		8,629.20	6,040.44	2,588.76
This Month's Payment - sent to Rosebud County				862.92

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:51 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 423 HS: 0

**Located ANB:** 423

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	24,800.00	17,360.00	7,440.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	145,389.65	101,772.79	43,616.86	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	19,356.89	19,356.89	0.00	19,356.89
This Month's Payment - sent to Rosebud County				19,356.89
This Month's Payment for District				153,004.11

**0797 Colstrip H S**

**District ANB:** EL: 0 HS: 251

**Located ANB:** 251

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	779,232.08	545,462.47	233,769.61	77,923.21
This Month's Payment - sent to Rosebud County				77,923.21

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:52 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 251

**Located ANB:** 251

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	76,901.76	53,831.26	23,070.50	7,690.18
This Month's Payment - sent to Rosebud County				7,690.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,674.57	4,672.22	2,002.35	667.46
This Month's Payment - sent to Rosebud County				667.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,120.40	3,584.28	1,536.12	512.04
This Month's Payment - sent to Rosebud County				512.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	13,200.00	9,240.00	3,960.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	85,661.20	59,962.84	25,698.36	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	13,144.20	13,144.20	0.00	13,144.20
This Month's Payment - sent to Rosebud County				13,144.20

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:53 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

<b>44 ROSEBUD COUNTY</b>				
<b>0797 Colstrip H S</b>		<b>District ANB:</b> EL: 0 HS: 251		
		<b>Located ANB:</b> 251		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				109,823.21
<hr/>				
<b>0800 Ashland Elem</b>		<b>District ANB:</b> EL: 68 HS: 0		
		<b>Located ANB:</b> 65		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		189,016.32	132,311.41	56,704.91
This Month's Payment - sent to Rosebud County				18,901.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		22,824.13	15,976.87	6,847.26
This Month's Payment - sent to Rosebud County				2,282.41
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		9,320.79	6,524.56	2,796.23
This Month's Payment - sent to Rosebud County				932.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		1,387.20	971.04	416.16
This Month's Payment - sent to Rosebud County				138.72

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:54 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**0800 Ashland Elem**

**District ANB:** EL: 68 HS: 0

**Located ANB:** 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,800.00	6,160.00	2,640.00	880.00
This Month's Payment - sent to Rosebud County				880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,911.24	17,437.84	7,473.40	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,346.09	4,346.09	0.00	4,346.09
This Month's Payment - sent to Rosebud County				4,346.09
This Month's Payment for District				29,972.05

**1230 Lane Deer H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 164

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	601,679.43	421,175.58	180,503.85	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:55 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 164

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	61,713.05	43,199.17	18,513.88	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	28,543.33	19,980.31	8,563.02	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	2,627.52	1,126.08	375.36
This Month's Payment - sent to Rosebud County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	35,200.00	24,640.00	10,560.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	47,227.31	33,059.11	14,168.20	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	19,057.64	19,057.64	0.00	19,057.64
This Month's Payment - sent to Rosebud County				19,057.64

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:56 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 184

**Located ANB:** 164

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------------	--------------------------	------------------------

This Month's Payment for District

96,869.31

\* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:27:56 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,059,263.98	3,541,484.80	1,517,779.18	505,926.40	505,926.40
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	604,579.25	423,205.51	181,373.74	60,457.93	60,457.93
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	139,131.44	97,392.05	41,739.39	13,913.15	13,913.15
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,801.20	26,460.84	11,340.36	3,780.12	3,780.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	158,400.00	110,880.00	47,520.00	15,840.00	15,840.00





**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,225 HS: 607 K12: 0

**County ANB:** EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	571,539.96	400,078.00	171,461.96	57,154.00	
					57,154.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	114,619.65	114,619.65	0.00	114,619.65	
					114,619.65
<b>Elementary Payment</b>					468,234.04
<b>High School Payment</b>					303,457.21
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					771,691.25